

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																																																																					
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Work Order ID 144844

Tuesday, April 26, 2016 10:21:52 AM

144844

Page 2

Item ID: D2965

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cap

Start Date: 4/26/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/29/2016 Req'd Qty: 2.00

2

Customer:

Reference: REPAINT

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

240

QC21- Final Inspection - Work Order Release

0.00

240

QC

Memo

0.00

Quality Control

MC JUN 03 2016

MC JUN 03 2016

DQA: _____ Date: _____



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Picklist Print

Tuesday, April 26, 2016 10:22:00 AM

Page 1

Work Order ID: 144844

144844

Parent Item: D2965

D2965

Parent Item Name: Cap

Start Date: 4/26/2016

Required Date: 4/29/2016

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP: A00.05.31New Issue EC

IPP Rev:Added Turning as per Rev B 06-12-15 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2965		Manufactured	No				Each	74.0000		2			
D2965									**				

Cap

Location

Loc Qty

Loc Code

FP001

74

127852

74

x 2

Lm

mk

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

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OTHER : ☐							

List Lots

Page 1 of 1

Tuesday, April 26, 2016 10:08:32 AM

Criteria : Item ID: d2965 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
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D2965 Cap	Main Warehouse FP001	127852	4/13/2016	76.0000	QC21		
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Total:				76.0000			
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#144844